

Invoice

K C N & Associates,Chartered Accountants Room No; 38/2696 2nd Floor Anand Towers, Mamangalam, Kochi-25 PAN :AASFK5167C GSTIN: 32AASFK5167C1ZB E-Mail : ca.kcna@gmail.com Buyer (Bill to) SHIPMENT SOLUTIONS PVT LTD Illom Road Ernakulam GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Invoice No. KCNA /2157/2022-2023	Dated 2-Jan-23
	Delivery Note GST Annual Return FY21-22	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 2-Jan-23
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	GST Annual Return				25,000.00
2	CGST 9% Payable				2,250.00
3	SGST 9% Payable				2,250.00
Total					₹ 29,500.00

Amount Chargeable (in words)

*E. & O.E***Indian Rupees Twenty Nine Thousand Five Hundred Only**DeclarationPlease remit to the below account:
Account no. - 055563300001311
IFSC Code - YESB0000555
BANK: YES BANK Ltd.**for K C N & Associates,Chartered Accountants**

Authorised Signatory

This is a Computer Generated Invoice